

FEIN: [REDACTED]

COVER SHEET

United States District Court
for the Western District of Wisconsin

January 28, 2010
Page #: 1
Client: 022429

RE: Ruppert v. Alliant Energy

For Professional Services Rendered Through January 28, 2010

MATTER ACCOUNT SUMMARY

Matter	Description	Invoice #	Fees	Expenses	Interest	Total
000001	Ruppert v. Alliant Energy	1097651	\$13,470.00	\$1,773.79	\$0.00	\$15,243.79
Total Current Charges						\$15,243.79
Previous Balance						\$19,307.45
Less Trust Applied						(\$19,307.45)
Total Balance (Current & Previous)						\$15,243.79
Trust Balance						\$8,012.02

**** NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUND ACCOUNT:**

Please note that if a client advance is being applied, this transfer will occur 5 business days from the date of the invoice.

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Date	Services		Hours	Rate	Amount
12/28/2009	Correspondence with court and counsel.	BEB	0.1	\$300.00	\$30.00
12/30/2009	Court hearing; correspondence with counsel.	BEB	0.5	\$300.00	\$150.00
12/31/2009	Travel arrangements; correspondence with counsel.	BEB	0.4	\$300.00	\$120.00
01/04/2010	Travel to San Diego.	BEB	3.5	\$300.00	\$1,050.00
01/05/2010	Referee Deutsch deposition.	BEB	9.8	\$300.00	\$2,940.00
01/06/2010	Referee Deutsch deposition; return to Phoenix.	BEB	9.3	\$300.00	\$2,790.00
01/18/2010	Travel from Virgin Islands to Washington, D.C. (10 hours actual).	BEB	8.5	\$300.00	\$2,550.00
01/19/2010	Referee Loman deposition.	BEB	5.9	\$300.00	\$1,770.00
01/20/2010	Travel home.	BEB	6.7	\$300.00	\$2,010.00
01/26/2010	Work on fee request (no charge).	BEB	0.4	\$0.00	\$0.00
01/28/2010	Telephone message from and conference with Mr. Gottesdiener re available dates; correspondence with counsel re same.	BEB	0.2	\$300.00	\$60.00
Total Hours			45.3	Total Fees	\$13,470.00

Summary

BEB	Brian E. Butler	0.4	\$0.00	\$0.00
BEB	Brian E. Butler	44.9	\$300.00	\$13,470.00

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Expenses

12/07/2009	Pacer	\$21.36
01/04/2010	Travel Expense (Airfare)	\$425.60
01/04/2010	Travel Expense (Meals)	\$91.01
01/05/2010	Photocopying	\$0.40
01/19/2010	Taxi Service	\$239.00
01/19/2010	M&I Madison Bank Credit Card Processing Center- Business Meal(s)-	\$118.32
01/19/2010	Travel Expense (Hotel)	\$878.10

Total Expenses \$1,773.79

Total Fees \$13,470.00

Total Expenses \$1,773.79

Total Current Charges \$15,243.79

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